



DEP & REF

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#61 Reg for
Refund
04-02-02

Applicant: Rudolf Ritter

Serial No.: 10/014,683

Art Unit: 2681

Filed: December 11, 2001

Title: PORTABLE RADIO RECEIVER WITH AN IDENTIFICATION
MODULE

Docket No.: 34225

REFUND REQUEST

Assistant Commissioner for Patents
Washington D.C. 20231

Sir:

Applicant's representative requests a refund of the \$280.00 charged to Deposit Account No. 16-0820 on December 19, 2001. The fee code 104 indicates the charge was for Multiple Dependent Claims. However, the fee for the Multiple Dependent Claims was paid by check when the application was filed on December 11, 2001. A copy of the Fee Transmittal is enclosed.

Please contact the undersigned if you have any questions regarding this request.

Respectfully submitted,
PEARNE & GORDON LLP

By: Thomas P. Schiller
Thomas P. Schiller, Reg. No. 20677

526 Superior Avenue East
Suite 1200
Cleveland, Ohio 44114-1484
(216) 579-1700
February 27, 2002

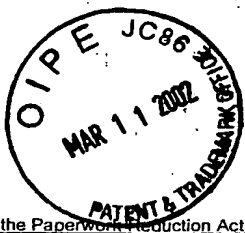
I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner of Patents, Washington, D.C. 20231 on the date indicated below.

Thomas P. Schiller
Name of Attorney for Applicant(s)

February 27, 2002
Date

Thomas P. Schiller
Signature of Attorney

US PATENT & TRADEMARK
OFFICE
2002 MAR 15 PM 4:13
OFFICE OF PT. & TRADE
MARKS
REFUND DIVISION



PTO/SB/17 (10-01)

Approved for use through 10/31/2002. OMB 0651-0032
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

FEE TRANSMITTAL for FY 2002

Patent fees are subject to annual revision.

Complete if Known

Application Number	
Filing Date	12/11/2001
First Named Inventor	Rudolph Ritter
Examiner Name	
Group Art Unit	
Attorney Docket No.	34225

TOTAL AMOUNT OF PAYMENT (\$) 1272.00

METHOD OF PAYMENT

1. ☐ The Commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Deposit Account Number: 16-0820

Deposit Account Name:

☒ Charge Any Additional Fee Required Under 37 CFR 1.16 and 1.17

☐ Applicant claims small entity status. See 37 CFR 1.27

2. ☒ Payment Enclosed:

☒ Check ☐ Credit card ☐ Money Order ☐ Other

FEE CALCULATION

1. BASIC FILING FEE					
Large Entity Fee Code (\$)	Small Entity Fee Code (\$)	Fee Description			Fee Paid
101 740	201 370	Utility filing fee			740.00
106 330	206 165	Design filing fee			
107 510	207 255	Plant filing fee			
108 740	208 370	Reissue filing fee			
114 160	214 80	Provisional filing fee			
SUBTOTAL (1)					(\$) 740.00

2. EXTRA CLAIM FEES

Total Claims	34	Extra Claims	14	Fee from below	18.00	Fee Paid	252.00
Independent Claims	3	- 3** =	0		0.00		0.00
Multiple Dependent					280.00		280.00

Large Entity Fee Code (\$)	Small Entity Fee Code (\$)	Fee Description	
103 18	203 9	Claims in excess of 20	
102 84	202 42	Independent claims in excess of 3	
104 280	204 140	Multiple dependent claim, if not paid	
109 84	209 42	** Reissue independent claims over original patent	
110 18	210 9	** Reissue claims in excess of 20 and over original patent	
SUBTOTAL (2)			(\$) 532.00

**or number previously paid, if greater; For Reissues, see above

FEE CALCULATION (continued)

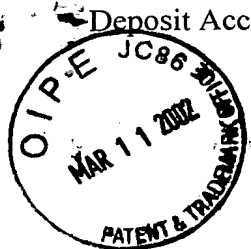
3. ADDITIONAL FEES					
Large Entity Fee Code (\$)	Small Entity Fee Code (\$)	Fee Description			Fee Paid
105 130	205 65	Surcharge - late filing fee or oath			
127 50	227 25	Surcharge - late provisional filing fee or cover sheet			
139 130	139 130	Non-English specification			
147 2,520	147 2,520	For filing a request for ex parte reexamination			
112 920*	112 920*	Requesting publication of SIR prior to Examiner action			
113 1,840*	113 1,840*	Requesting publication of SIR after Examiner action			
115 110	215 55	Extension for reply within first month			
116 400	216 200	Extension for reply within second month			
117 920	217 460	Extension for reply within third month			
118 1,440	218 720	Extension for reply within fourth month			
128 1,960	228 980	Extension for reply within fifth month			
119 320	219 160	Notice of Appeal			
120 320	220 160	Filing a brief in support of an appeal			
121 280	221 140	Request for oral hearing			
138 1,510	138 1,510	Petition to institute a public use proceeding			
140 110	240 55	Petition to revive - unavoidable			
141 1,280	241 640	Petition to revive - unintentional			
142 1,280	242 640	Utility issue fee (or reissue)			
143 460	243 230	Design issue fee			
144 620	244 310	Plant issue fee			
122 130	122 130	Petitions to the Commissioner			
123 50	123 50	Processing fee under 37 CFR 1.17(q)			
126 180	126 180	Submission of Information Disclosure Stmt			
581 40	581 40	Recording each patent assignment per property (times number of properties)			
146 740	246 370	Filing a submission after final rejection (37 CFR § 1.129(a))			
149 740	249 370	For each additional invention to be examined (37 CFR § 1.129(b))			
179 740	279 370	Request for Continued Examination (RCE)			
169 900	169 900	Request for expedited examination of a design application			
Other fee (specify)					
SUBTOTAL (3)					(\$) 0.00

*Reduced by Basic Filing Fee Paid

SUBMITTED BY		Complete (if applicable)	
Name (Print/Type)	Thomas P. Schiller	Registration No. (Attorney/Agent)	20677
Signature	<i>Thomas P. Schiller</i>	Telephone	216-579-1700
		Date	Dec 11, 2001

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

Burden Hour Statement: This form is estimated to take 0.2 hours to complete. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.



UNITED STATES
PATENT AND
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Deposit Account Statement

Requested Statement Month:	December 2001
Deposit Account Number:	160820
Name:	PEARNE & GORDON LLP
Attention:	CHERYL KEELER
Address:	526 SUPERIOR AVENUE EAST
City:	CLEVELAND
State:	OH
Zip:	44114-1484

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/05	97	78096596		361	\$325.00	\$6,058.06
12/06	1	09812808	32283US1	116	\$400.00	\$5,658.06
12/06	2	09812808	32283US1	103	\$342.00	\$5,316.06
12/06	8	09432364	32057	131	\$740.00	\$4,576.06
12/06	9	09432364	32057	103	\$18.00	\$4,558.06
12/07	2	09432364	32057	122	\$130.00	\$4,428.06
12/07	3	09432364	32057	116	\$400.00	\$4,028.06
12/07	5	09342407	31859	119	\$320.00	\$3,708.06
12/07	6	09342407	31859	117	\$920.00	\$2,788.06
12/10	12	E-REPLENISHMENT		701	-\$3,000.00	\$5,788.06
12/11	3	09522733	32025	202	\$42.00	\$5,746.06
12/11	4	09789233	31112US1	248	\$55.00	\$5,691.06
12/11	4	09363711	31900	116	\$400.00	\$5,291.06
12/11	60	78097547		361	\$1,950.00	\$3,341.06
12/12	1	09540080		102	\$84.00	\$3,257.06
12/12	2	09540080		148	\$110.00	\$3,147.06
12/12	81	1904859		372	\$100.00	\$3,047.06
12/12	82	1904859		373	\$200.00	\$2,847.06
12/12	83	1904859		381	\$100.00	\$2,747.06
12/12	440	PCT/US01/45399	31772WO	899	\$381.00	\$2,366.06
12/12	442	PCT/US01/45399	31772WO	566	\$15.00	\$2,351.06
12/13	2	10008280		704	\$18.00	\$2,333.06
12/13	78	10008027		704	-\$285.00	\$2,618.06
12/13	103	10008280		704	-\$18.00	\$2,636.06
12/14	349	78098408		361	\$650.00	\$1,986.06
12/14	357	1181824		372	\$100.00	\$1,886.06
12/14	358	1181824		365	\$400.00	\$1,486.06
12/17	4	E-REPLENISHMENT		701	-\$2,000.00	\$3,486.06
12/17	27	1681704		372	\$100.00	\$3,386.06
12/17	28	1681704		365	\$400.00	\$2,986.06
12/17	40	E-REPLENISHMENT		701	-\$3,000.00	\$5,986.06

12/17	52	76104111		363	\$100.00	\$5,886.06
12/17	146	503216		569	\$25.00	\$5,861.06
12/18	10	10014714		704	-\$280.00	\$6,141.06
12/18	73	78098724		361	\$1,950.00	\$4,191.06
12/19	83	10014683	34225	103	\$908.00	\$3,283.06
12/19	85	10014683	34225	104	\$280.00	\$3,003.06
12/19	137	10016284		704	-\$42.00	\$3,045.06
12/20	26	10020110	34256	104	\$280.00	\$2,765.06
12/21	4	09482987	32276	131	\$740.00	\$2,025.06
12/21	11	E-REPLENISHMENT		701	-\$2,000.00	\$4,025.06
12/21	205	75381643		364	\$150.00	\$3,875.06
12/31	8	29152552	34135	206	\$5.00	\$3,870.06
12/31	10	29152551	34136	206	\$5.00	\$3,865.06
12/31	12	29152550	34137	206	\$5.00	\$3,860.06

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$6,383.06	\$13,148.00	\$10,625.00	\$3,860.06

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